



LG&E Energy LLC  
220 West Main Street (40202)  
P.O. Box 32030  
Louisville, Kentucky 40232

November 12, 2004

Elizabeth O'Donnell, Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, KY 40602

RECEIVED  
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PUBLIC SERVICE  
COMMISSION

Dear Ms. O'Donnell:

Enclosed are an original and four copies of certain data pertaining to LG&E Energy LLC as required by the Commission's May 25, 1990 Order in Case 89-374. Included in this filing are:

1. Income Statement of LG&E Energy LLC for the nine months ended September, 2004; and
2. Number of employees in LG&E Energy LLC at September 30, 2004.

The data we have provided is for the quarter as required by the Order in Case No. 89-374.

Also enclosed is the corporate organization information required by the Commission Order in Case No. 97-300.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert M. Conroy', with a long, sweeping horizontal line extending to the right.

Robert M. Conroy  
Manager, Rates

**LG&E ENERGY LLC**  
**CASE NOS. 89-374 AND 97-300**

Filing of Information Pertaining to  
LG&E Energy LLC as Required by  
Commission Order

November 12, 2004

**LG&E Energy LLC and Subsidiaries**  
Consolidating Income Statement  
Nine Months Ended September 30, 2004  
(Thousands of \$ Except Per Share Data)

	Louisville Gas and Electric Co.	Kentucky Utilities Company	LG&E Energy, Non- Utility Sub- sidiaries and Adjustments	Consol- idated
<b>REVENUES:</b>				
Electric utility	617,839	732,424	(86,273)	1,263,990
Gas utility	242,178	0	0	242,178
International and non-utility	0	0	254,110	254,110
Total revenues	860,017	732,424	167,837	1,760,278
Provision for rate refund	0	0	0	0
Net revenues	860,017	732,424	167,837	1,760,278
<b>OPERATING EXPENSES:</b>				
Operation and maintenance:				
Fuel and power purchased	219,370	320,818	41,706	581,894
Gas supply expenses	181,919	0	28,923	210,842
Utility operation and maintenance	227,662	166,754	0	394,416
Non-utility operation and maintenance	0	0	114,503	114,503
Depreciation and amortization	86,021	80,264	11,832	178,117
Non-recurring charges	0	0	0	0
Total operating expenses	714,972	567,836	196,964	1,479,772
Equity in earnings of unconsolidated ventures	0	1,916	18,446	20,362
OPERATING INCOME (LOSS)	145,045	166,504	(10,681)	300,868
Other income and (deductions)	(2,808)	2,042	36,673	35,907
Interest charges and preferred dividends	25,699	19,839	40,000	85,538
Minority interests	0	0	4,948	4,948
Income (loss) before income taxes	116,538	148,707	(18,956)	246,289
Income taxes	44,098	55,572	(5,477)	94,193
Income from continuing operations	72,440	93,135	(13,479)	152,096
Loss from discontinued operations	0	0	0	0
Loss on disposal of discontinued operations	0	0	0	0
Other current liabilities				
Income before cumulative effect of acctg change	72,440	93,135	(13,479)	152,096
Cumulative effect of acctg change	0	0	0	0
NET INCOME (LOSS)	72,440	93,135	(13,479)	152,096

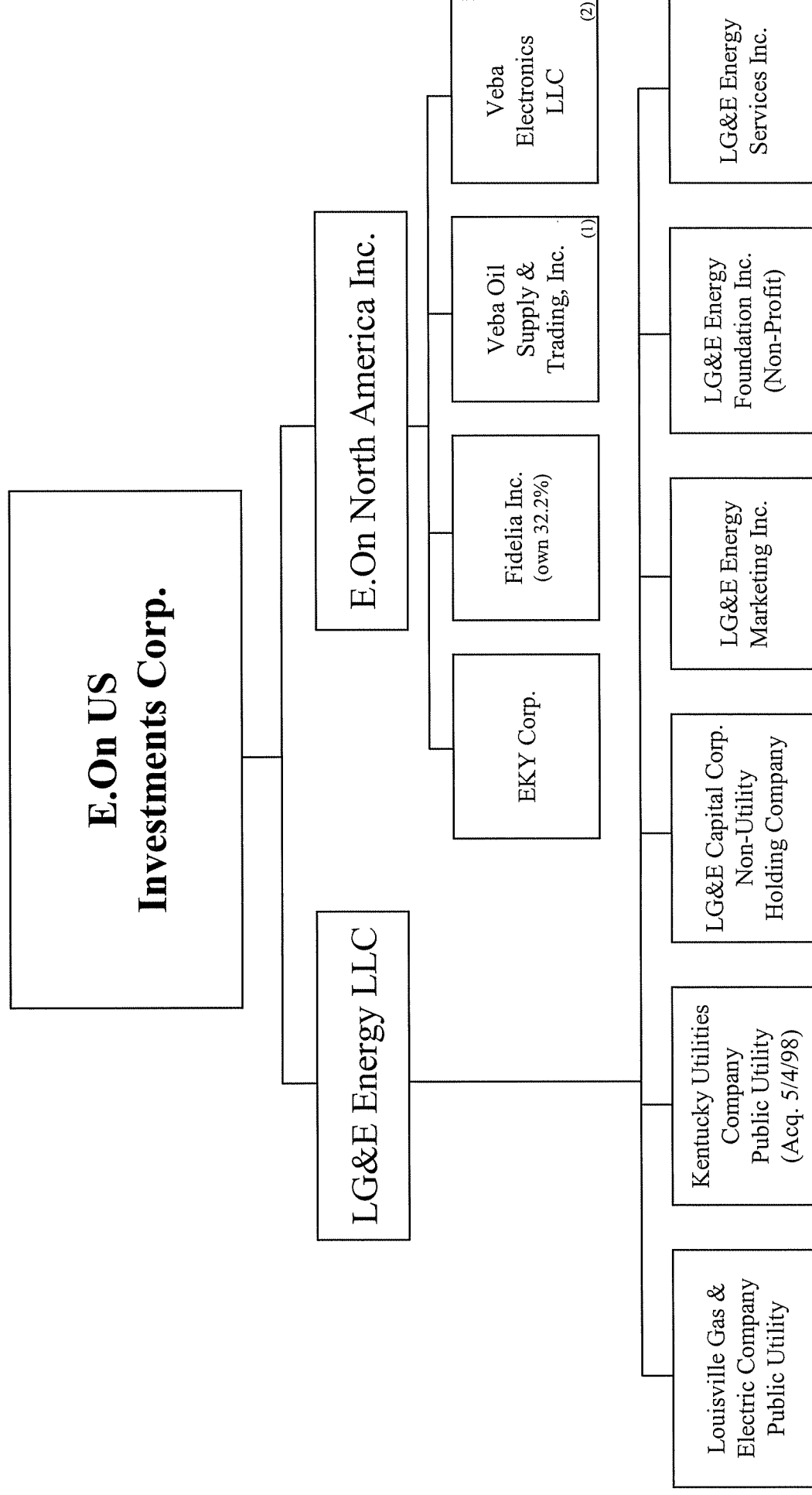
### Number of Employees

At September 30, 2004, LG&E Energy Services Inc. had a total of 965 full-time employees, 713 of whom had been transferred from Louisville Gas & Electric Company and Kentucky Utilities.

As a result of the Powergen merger and in order to comply with the Public Utility Holding Company Act of 1935, LG&E Services was formed and became effective on January 1, 2001. LG&E Services provides certain services to affiliated entities, including LG&E and KU, at cost as required under the Holding Company Act. On January 1, 2001, approximately 1,000 employees, mainly from LG&E Energy and Kentucky Utilities, were moved to LG&E Services.

# US Corporate Organizational Chart

June 2004

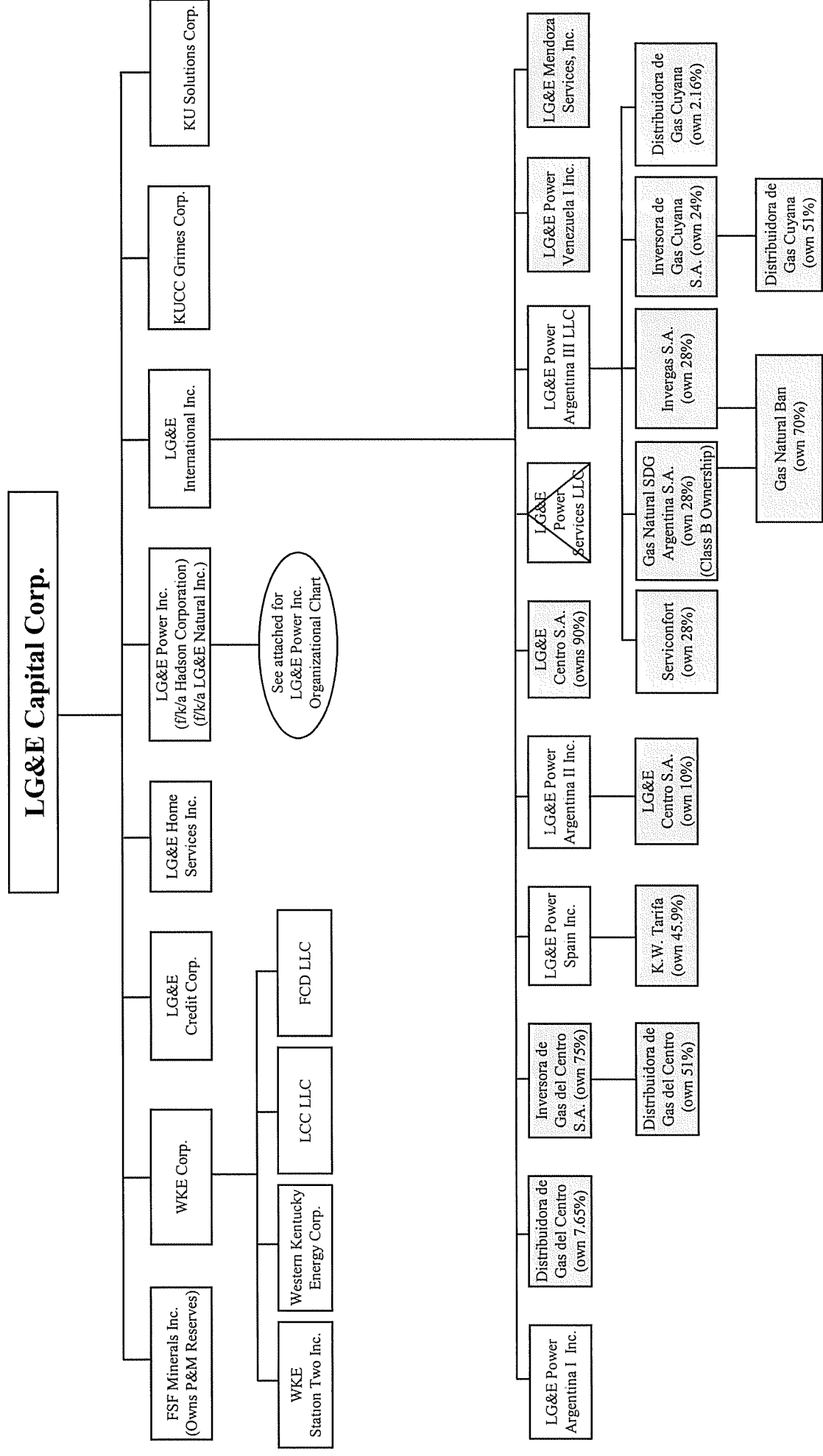


(1) May move this under Fidelia

(2) To be moved under Fidelia along with 35M of NOL's

# LG&E Capital Corp.

## June 2004



# LG&E Power Inc.

## June 2004

